AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

PASS THROUGH

50101 HAWTHORNE SCHOOL DISTRICT

AFFECTED TAXING AGENCY:

BALANCE DUE

		NEGOTIATED														
				2017		(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
	7.00 TURQUOU	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED	AU 1717A			- 1 OU 171-0		SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	7,474.53	5,708.06	0.00	0.00	0.00	0.00	13,182.59	0.00	0.00	13,182.59
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	203.20	155.18	0.00	0.00	0.00	0.00	358.38	0.00		358.38
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,677.73	\$5,863.24	\$0.00	\$0.00	\$0.00	\$0.00	\$13,540.97	\$0.00	\$0.00	\$13,540.97
						PASS THROUG	SH									
			NEGOTIATE)						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	1,893.23	1,445.80	0.00	0.00	0.00	0.00	3,339.03			3,339.03
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	18.05	13.78	0.00	0.00	0.00	0.00	31.83			31.83
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.28	\$1,459.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,370.86			\$3,370.86
							40 500 04	.	40.00	40.00	40.00	40.00	\$40.044.00	* 0.00	\$0.00	¢46 044 92
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,589.01	\$7,322.82	\$0.00	\$0.00	\$0.00	\$0.00	\$16,911.83	\$0.00	\$0.00	\$16,911.83

\$0.00

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\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE

AFFECTED TAXING AGENCY:

BALANCE DUE

0.0	SUB-	0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 813.78 25.33 \$839.11	AB1290 TAX 621.46 19.34 \$640.80	0.00 0.00 \$0.00	\$33676 ANNUAL FACILITIES 0.00 0.00 \$0.00	_ GROWTH	SUB- ORDINATED 0.00 0.00	(b) STATUTORY SUBTOTAL 1,435.24 44.67	§34186(a) PRIOR PERIOD ADJUSTMENT 0.00 0.00	RESIDUAL TAX REVENUE 0.00 0.00	NET TOTAL 1,435.24 44.67
DEFERRAL 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00 0.0	0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	813.78 25.33	TAX 621.46 19.34	0.00 0.00	§33676 ANNUAL FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 1,435.24	PRIOR PERIOD ADJUSTMENT 0.00	TAX REVENUE 0.00	TOTAL 1,435.24
0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	813.78 25.33	TAX 621.46 19.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 1,435.24	PRIOR PERIOD ADJUSTMENT 0.00	TAX REVENUE 0.00	TOTAL 1,435.24
0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	813.78 25.33	621.46 19.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	SUBTOTAL 1,435.24	ADJUSTMENT 0.00	TAX REVENUE 0.00	TOTAL 1,435.24
0.00	0.00 0.0 0.00 0.0	0.00	0.00 0.00	813.78 25.33	621.46 19.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,435.24	0.00	0.00	1,435.24
0.0	0.00 0.0	0.00	0.00	25.33	19.34	0.00	0.00	0.00	0.00	· ·			
0.0	0.00 0.0	0.00	0.00	25.33	19.34	0.00	0.00	0.00	0.00	· ·			
										44.67	0.00	0.00	44.67
\$0.0	\$0.00 \$0.0	\$0.00	\$0.00	\$839.11	\$640.80	\$0.00	\$0.00	\$0.00	*				
\$0.0	\$0.00 \$0.0	0 \$0.00	\$0.00	\$839.11	\$640.80	\$0.00	\$0.00	00 O2					
							•	Ψ0.00	\$0.00	\$1,479.91	\$0.00	\$0.00	\$1,479.91
NEGOTIATED								PASS THROUGH STATUTORY					
NEGOTIAT	OTIATED		PASS THROUG	T			STATUTORY						
			(a)		AB1290		§33676 ANNUAL	_ GROWTH		(b)			
	SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
DEFERRAL	RRAL ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
0.0		0.00	0.00	400.05	444.00	0.00	0.00	0.00	0.00	200 74			200 74
	0.00 0.0 0.00 0.0		0.00 0.00	188.65 2.25	144.06 1.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	332.71 3.97			332.71 3.97
0.0	0.00	0.00	0.00	2.25	1.72	0.00	0.00	0.00	0.00	3.97			3.97
	\$0.00 \$0.0	\$0.00	\$0.00	\$190.90	\$145.78	\$0.00	\$0.00	\$0.00	\$0.00	\$336.68			\$336.68
\$0.0	·	·			-	· · · · · ·	·	·	-				·
\$0.0	\$0.00 \$0.0	\$0.00	\$0.00	\$1,030.01	\$786.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,816.59	\$0.00	\$0.00	\$1,816.59
										4 04 <i>C</i> F0	0.00	0.00	1,816.59
				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,030.01	\$0.00 \$0.00 \$0.00 \$1,030.01 \$786.58	\$0.00 \$0.00 \$0.00 \$1,030.01 \$786.58 \$0.00	\$0.00 \$0.00 \$0.00 \$1,030.01 \$786.58 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,030.01 \$786.58 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$1,030.01 \$786.58 \$0.00 \$0.00 \$0.00 \$0.00 \$1,816.59	\$0.00 \$0.00 \$0.00 \$1,030.01 \$786.58 \$0.00 \$0.00 \$0.00 \$1,816.59 \$0.00	\$0.00 \$0.00 \$0.00 \$1,030.01 \$786.58 \$0.00 \$0.00 \$0.00 \$1,816.59 \$0.00 \$0.00

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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

50107 DEV CTR HDCPD MINOR-HAWTHORNE

AFFECTED TAXING AGENCY:

BALANCE DUE

						PASS THROUG	Н													
			NEGOTIATE	D T		T				STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL				
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	93.47 2.91	71.38 2.22	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	164.85	0.00 0.00	0.00	164.85 5.13				
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.38	\$73.60	\$0.00	\$0.00	\$0.00	\$0.00	\$169.98	\$0.00	\$0.00	\$169.98				
		§33401 ANNUAL	NEGOTIATE	SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		STATUTORY §33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL				
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	21.67 0.26	16.55 0.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00				38.22 0.46				
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.93	\$16.75	\$0.00	\$0.00	\$0.00	\$0.00	\$38.68			\$38.68				
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.31	\$90.35	\$0.00	\$0.00	\$0.00	\$0.00	\$208.66	\$0.00	\$0.00	\$208.66				
ALLOCATED/DISTRIBUTED						0.00							208.66	0.00	0.00	208.66				

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00